

Schedule B: Expenditures

Sch-B

Paulsen for State House Committee		Status: Filed	
Committee Type:	State House	Statutory Due Date	5/19/2012
County:	Linn	Adjusted Due Date	
District:	35	Filed Date	5/18/2012 2:22:44 PM
Committee Code:	1318	Postmark Date	
Political Party:	Republican	Amendment Date	7/26/2013 8:39:43 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2012	Check # On Line	Matchpoint Strategies 4906 Aspen Drive West Des Moines, IA 50265	Fund-Raiser (Holding)	\$1,500.00
Fundraising Fee				
1/5/2012	Check # Debit Card	Ginos West 5513 Mills Civic Parkway #100 West Des Moines, IA 50313	Fund-Raiser (Holding)	\$496.08
Fundraiser Luncheon				
1/6/2012	Check # On Line	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Professional Fees	\$16.20
Charge for On Line Contributions				
1/10/2012	9116 Check # On Line	Linn County Republican Central Committee 2798 12th Avenue Marion, IA 52302	Political Contribution	\$250.00
Contribution				
1/10/2012	Check # On Line	Verizon Wireless 1100 Blairs Ferry Rd NE #117 Cedar Rapids, IA 52402	Office Holder Expenses	\$130.37
Cell Phone Bill				
1/10/2012	Check # On Line	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Web Fees	\$105.00
Website Hosting Fee				
1/21/2012	Check # On Line	Amazon Digital Services 410 Terry Ave N Seattle, WA 98109	Office Equipment	\$15.16
Lens Cap for Camera				
1/21/2012	Check # Debit Card	CopyWorks 4837 1st Ave SE Cedar Rapids, IA 52402	Office Holder Expenses	\$5.29
Copies				
1/21/2012	Check # On Line	MailChimp.Com 512 Means St Ste 404 Atlanta, GA 30318	Web Fees	\$75.00
Web Site Fee				
2/1/2012	Check # On Line	Steel City Corp 1000 Hedstrom Drive Ashland, OH 44805	Advertising	\$204.15

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Literture Drop Materials				
2/2/2012	Check # On Line	Matchpoint Strategies 4906 Aspen Drive West Des Moines, IA 50265	Fund-Raiser (Holding)	\$1,500.00
Fundraising Fee				
2/8/2012	Check # Debit Card	US Cellular 300 Collins RD NE Cedar Rapids, IA 52402	Office Holder Expenses	\$10.70
Prepaid Wireless				
2/10/2012	Check # Debit Card	Best Buy #20 1st Ave and Collins Rd Cedar Rapids, IA 52402	Office Supplies	\$84.79
Bluetooth Head				
2/14/2012	Check # On Line	Verizon Wireless 1100 Blairs Ferry Rd NE #117 Cedar Rapids, IA 52402	Office Holder Expenses	\$141.21
Cell Phone				
2/21/2012	Check # On Line	MailChimp.Com 512 Means St Ste 404 Atlanta, GA 30318	Web Fees	\$75.00
Service Fee				
2/22/2012	Check # On Line	OP Printing 2610 Park Avenue Muscatine, IA 52761	Campaign Merchandise	\$1,689.26
Note Pads				
3/2/2012	Check # On Line	Matchpoint Strategies 4906 Aspen Drive West Des Moines, IA 50265	Fund-Raiser (Holding)	\$1,500.00
Fundraising Fee				
3/2/2012	Check # On Line	OP Printing 2610 Park Avenue Muscatine, IA 52761	Office Holder Expenses	\$1,262.51
Survey Paper Stock				
3/5/2012	Check # On Line	Linn Area Credit Union 3015 Blairs Ferry Rd. NE Cedar Rapids, IA 52402	Bank Charges	\$2.14
Service Charge				
3/9/2012	Check # On Line	OP Printing 2610 Park Avenue Muscatine, IA 52761	Office Holder Expenses	\$4,069.69

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Self Mailing Survey				
3/12/2012	Check # On Line	Verizon Wireless 1100 Blairs Ferry Rd NE #117 Cedar Rapids, IA 52402	Office Holder Expenses	\$141.21
Cell Phone				
3/21/2012	Check # On Line	MailChimp.Com 512 Means St Ste 404 Atlanta, GA 30318	Web Fees	\$75.00
Service Charge				
3/22/2012	Check # On Line	Fine Line Printing 1075 Hawkeye Drive Hiawatha, IA 52233	Office Supplies	\$132.09
#10 Envelopes				
3/31/2012	Check # Debit Card	Office Max 327 Collins Road Cedar Rapids, IA 52402	Office Supplies	\$329.32
Toner				
4/3/2012	Check # On Line	Matchpoint Strategies 4906 Aspen Drive West Des Moines, IA 50265	Fund-Raiser (Holding)	\$1,500.00
Fee				
4/8/2012	Check # 1429	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Holder Expenses	\$21.00
Parking and Photo Reimburse				
4/8/2012	Check # 1429	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Constituency Expenses	\$265.00
Sponsor Hiawath Kids Leage Reimburse				
4/8/2012	Check # 1429	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Mileage	\$290.70
Mileage Reimburse				
4/8/2012	Check # 1429	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Postage, Shipping, Delivery	\$181.31
Postage Reimburse				
4/8/2012	Check # 1429	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Fund-Raiser (Holding)	\$376.68

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Donor Lunches and Materials Reimburse				
4/9/2012	Check # On Line	Protect Cell 39500 High Point Blvd Novi, MI 48375	Office Holder Expenses	\$150.00
Cell Phone Insurance				
4/10/2012	Check # On Line	Matchpoint Strategies 4906 Aspen Drive West Des Moines, IA 50265	Fund-Raiser (Holding)	\$5,455.50
Fundraising Fee				
4/10/2012	Check # On line	US Cellular 300 Collins RD NE Cedar Rapids, IA 52402	Office Holder Expenses	\$10.70
Wireless Cell Fee				
4/10/2012	Check # On Line	Verizon Wireless 1100 Blairs Ferry Rd NE #117 Cedar Rapids, IA 52402	Office Holder Expenses	\$142.34
Cell Phone				
4/19/2012	Check # On Line	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Fund-Raiser (Holding)	\$33.00
On Line contribution fee				
4/21/2012	Check # On Line	MailChimp.Com 512 Means St Ste 404 Atlanta, GA 30318	Web Fees	\$75.00
Service Fee				
4/23/2012	Check # On Line	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Web Fees	\$105.00
Web Site Fee				
4/23/2012	Check # On Line	Z Wireless 1100 Blairs Ferry Road NE Cedar Rapids, IA 52402	Office Holder Expenses	\$48.15
Wireless Conecting Fee				
4/24/2012	Check # On Line	Christian Printers Inc 1411 21st Street Des Moines, IA 50311	Printing & Reproduction	\$4,000.97
Speaker Letter and Envelopes				
4/24/2012	Check # On Line	Christian Printers Inc 1411 21st Street Des Moines, IA 50311	Postage, Shipping, Delivery	\$1,868.03

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Mailing of Speaker Letter				

Total Amount	\$28,333.55
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